

Fill in this information to identify the case:

Debtor 1 David Frederick Ralls Jr
(Spouse, if filing)

United States Bankruptcy Court for the EASTERN District of Pennsylvania

Case number 24-12228 AMC

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?			Wilmington Savings Fund Society, FSB, not in its individual capacity, but solely as trustee of MFA 2023-INV1 Trust		
			Name of the current creditor (the person or entity to be paid for this claim)		
			Other names the creditor used with the debtor		
2. Has this claim been acquired from someone else?			<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom?		
3. Where should notices and payments to the creditor be sent?			Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)			Lima One Capital LLC Name		Lima One Capital LLC Name
			201 E McBee Ave Ste 300 Number Street		201 E McBee Ave Ste 300 Number Street
			Greenville, SC 29601 City State Zip Code		Greenville, SC 29601 City State Zip Code
			Contact phone		Contact phone
			Contact Email		Contact Email
			Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?			<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?			<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing?		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor	5025
7. How much is this claim? \$222,879.11	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001 (c)(2)(A).	
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Money Loaned	
9. Is all or part of the claim secured?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: 905 North 50Th Street Philadelphia, PA 19131 <input checked="" type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: Recorded Mortgage Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$222,879.11 Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$50,984.73 Annual Interest Rate (when case was filed) 8.400% <input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Variable	
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/04/2024
MM / DD / YYYY

/s/ **Denise Carlon Esquire Attorney ID# 317226**

Signature

Print the name of the person who is completing and signing this claim:

Name **Denise Carlon** Middle name Last name
First name

Title **Bankruptcy Attorney**

Company **KML Law Group, P.C.**

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address **701 Market Street, Suite 5000**
Number Street

Philadelphia **PA** **19106**
City State ZIP Code

Contact **(215) 627-1322** Email **bkgroup@kmlawgroup.com**
phone

Mortgage Proof of Claim Attachment

(12/23)

If you file a claim secured by a security interest in the debtor's principal residence, you must use this form as an attachment to your proof of claim. See separate Instructions

Part 1: Mortgage and Case Information				Part 2: Total Debt Calculation		Part 3: Arrearage As Of Date Of Petition					Part 4: Monthly Mortgage Payment					
Case Number:	24-12228 AMC	Principal Balance	\$174,724.15	Principal Due	\$1,670.06	Principal & Interest		\$1,337.03								
Debtor 1	David Frederick Ralls, Jr.	Interest Due	\$15,888.60	Interest Due	\$17,048.31											
Debtor 2		MIP Amount	\$0.00	Pre-petition Fees Due	\$30,216.95	Monthly Escrow		\$251.24								
Last 4 Digits to Identify	5025	Fees / Costs Due	\$30,216.95	Escrow Def For Funds Advanced	\$2,049.41											
Creditor	Wilmington Savings Fund Society, FSB, not in its individual capacity, but solely as trustee of MFA 2023-INV1 Trust	Escrow Def for Funds Advanced	\$2,049.41	Projected Escrow Shortage	\$0.00	Mortgage Insurance		\$0.00								
Servicer	LIMA ONE CAPITAL, LLC	Less Total Funds on Hand	\$0.00	Less Total Funds on Hand	\$0.00											
Fixed Accrual, Daily Simple Interest or Other	Fixed	TOTAL DEBT	\$222,879.11	Total Prepetition Arrears	\$50,984.73	Total Monthly Payment		\$1,588.27								
PART 5: Loan Payment History From First Date of Default																
Account Activity				How Funds Were Applied / Amount Incurred								Balance After Amount Received or Incurred				
A.	B.	C.	D.	E.	F.	G.	H.	I.	J.	K.	L.	M.	N.	O.	P.	Q.
mm/dd/yyyy	+	+	+/-	from the list		calculated	+	+	+/-	+/-	+/-	calculated	calculated	calculated	calculated	calculated
Date	Contractual Payment Amount	Funds Received	Amount Incurred	Description	Contractual Due Date	Prin Int & Esc Past Due Balance	Amount to Principal	Amount to Interest	Amount to Escrow	Amount to Fees or Charges	Unapplied funds	Principal Balance	Accrued Interest Balance	Escrow Balance	Fees/Charges Balance	Unapplied Funds Balance
						0.00								0.00	0.00	0.00
8/31/2022		1,164.91		Initial Escrow	12/10/2022	0.00			1,164.91			175,282.16		1,164.91	0.00	0.00
8/31/2022		4,764.81		Interest Reserves	1/10/2023	0.00			4,764.81			175,282.16		5,929.72	0.00	0.00
10/10/2022		251.24		Escrow Payment	1/10/2023	0.00			251.24			175,282.16		6,180.96	0.00	0.00
10/10/2022			1,588.27	Escrow Payment	1/10/2023	0.00			(1,588.27)			175,282.16		4,592.69	0.00	0.00
11/10/2022		251.24		Escrow Payment	1/10/2023	0.00			251.24			175,282.16		4,843.93	0.00	0.00
11/10/2022			1,588.27	Escrow Payment	1/10/2023	0.00			(1,588.27)			175,282.16		3,255.66	0.00	0.00
12/10/2022	1,588.27			Monthly Payment Due	1/10/2023	1,588.27						175,282.16		3,255.66	0.00	0.00
12/10/2022		1,588.27		Monthly Payment Posted	2/10/2023	0.00	110.05	1,226.98	(1,588.27)			175,172.11		1,667.39	0.00	0.00
12/10/2022		251.24		Escrow Payment	2/10/2023	0.00			251.24			175,172.11		1,918.63	0.00	0.00
1/10/2023	1,588.27			Monthly Payment Due	2/10/2023	1,588.27						175,172.11		1,918.63	0.00	0.00
2/9/2023			79.41	Late Charge	2/10/2023	1,588.27				79.41		175,172.11		1,918.63	79.41	0.00
2/9/2023		1,588.27		Monthly Payment Posted	3/10/2023	0.00	110.83	1,226.20				175,061.28		1,918.63	79.41	0.00
2/9/2023		251.24		Escrow Payment	3/10/2023	0.00			251.24			175,061.28		2,169.87	79.41	0.00
2/10/2023	1,588.27			Monthly Payment Due	3/10/2023	1,588.27						175,061.28		2,169.87	79.41	0.00
3/9/2023			1,432.00	Prop Tax Disb	3/10/2023	1,588.27			(1,432.00)			175,061.28		737.87	79.41	0.00
3/10/2023	1,588.27			Monthly Payment Due	3/10/2023	3,176.54						175,061.28		737.87	79.41	0.00
3/23/2023			79.41	Late Charge	3/10/2023	3,176.54				79.41		175,061.28		737.87	158.82	0.00
3/23/2023		1,588.27		Monthly Payment Posted	4/10/2023	1,588.27	111.60	1,225.43				174,949.68		737.87	158.82	0.00
3/23/2023		251.24		Escrow Payment	4/10/2023	1,588.27			251.24			174,949.68		989.11	158.82	0.00
4/3/2023			1,400.49	Default Interest Accrual	4/10/2023	1,588.27				1,400.49		174,949.68		989.11	1,559.31	0.00
4/10/2023	1,588.27			Monthly Payment Due	4/10/2023	3,176.54						174,949.68		989.11	1,559.31	0.00
4/21/2023			66.85	Late Charge	4/10/2023	3,176.54				66.85		174,949.68		989.11	1,626.16	0.00
4/21/2023		1,588.27		Monthly Payment Posted	4/10/2023	1,588.27	112.36	1,224.65				174,837.32		989.11	1,626.16	0.00
4/21/2023		251.24		Escrow Payment	4/10/2023	1,588.27			251.24			174,837.32		1,240.35	1,626.16	0.00
5/10/2023	1,588.27			Monthly Payment Due	4/10/2023	3,176.54						174,837.32		1,240.35	1,626.16	0.00
5/31/2023			1,398.70	Default Interest Accrual	4/10/2023	3,176.54				1,398.70		174,837.32		1,240.35	3,024.86	0.00
6/10/2023	1,588.27			Monthly Payment Due	4/10/2023	4,764.81						174,837.32		1,240.35	3,024.86	0.00
6/15/2023			66.85	Late Charge	4/10/2023	4,764.81				66.85		174,837.32		1,240.35	3,091.71	0.00
6/15/2023		1,588.27		Monthly Payment Posted	5/10/2023	3,176.54	113.17	1,223.86				174,724.15		1,240.35	3,091.71	0.00
6/15/2023		251.24		Escrow Payment	5/10/2023	3,176.54			251.24			174,724.15		1,491.59	3,091.71	0.00
7/1/2023			1,397.79	Default Interest Accrual	5/10/2023	3,176.54				1,397.79		174,724.15		1,491.59	4,489.50	0.00
7/10/2023	1,588.27			Monthly Payment Due	5/10/2023	4,764.81						174,724.15		1,491.59	4,489.50	0.00
7/11/2023			2,109.00	Prop Ins Disb	5/10/2023	4,764.81			(2,109.00)			174,724.15		(617.41)	4,489.50	0.00
7/29/2023			50.00	FC Attorneys Fees	5/10/2023	4,764.81				50.00		174,724.15		(617.41)	4,539.50	0.00
7/29/2023			985.00	FC Attorneys Fees	5/10/2023	4,764.81				985.00		174,724.15		(617.41)	5,524.50	0.00

Part 1: Mortgage and Case Information				Part 2: Total Debt Calculation			Part 3: Arrearage As Of Date Of Petition					Part 4: Monthly Mortgage Payment					
Case Number:	24-12228 AMC	Principal Balance		\$174,724.15		Principal Due		\$1,670.06			Principal & Interest		\$1,337.03				
Debtor 1	David Frederick Ralls, Jr.	Interest Due		\$15,888.60		Interest Due		\$17,048.31									
Debtor 2		MIP Amount		\$0.00		Pre-petition Fees Due		\$30,216.95			Monthly Escrow		\$251.24				
Last 4 Digits to Identify	5025	Fees / Costs Due		\$30,216.95		Escrow Def For Funds Advanced		\$2,049.41									
Creditor	Wilmington Savings Fund Society, FSB, not in its individual capacity, but solely as trustee of MFA 2023-INV1 Trust	Escrow Def for Funds Advanced		\$2,049.41		Projected Escrow Shortage		\$0.00			Mortgage Insurance		\$0.00				
Servicer	LIMA ONE CAPITAL, LLC	Less Total Funds on Hand		\$0.00		Less Total Funds on Hand		\$0.00									
Fixed Accrual, Daily Simple Interest or Other	Fixed	TOTAL DEBT		\$222,879.11		Total Prepetition Arrears		\$50,984.73			Total Monthly Payment		\$1,588.27				
PART 5: Loan Payment History From First Date of Default																	
Account Activity				How Funds Were Applied / Amount Incurred								Balance After Amount Received or Incurred					
A.	B.	C.	D.	E.	F.	G.	H.	I.	J.	K.	L.	M.	N.	O.	P.	Q.	
mm/dd/yyyy	+	+	+ / -	from the list		calculated	+	+	+ / -	+ / -	+ / -	calculated	calculated	calculated	calculated	calculated	
Date	Contractual Payment Amount	Funds Received	Amount Incurred	Description	Contractual Due Date	Prin Int & Esc Past Due Balance	Amount to Principal	Amount to Interest	Amount to Escrow	Amount to Fees or Charges	Unapplied funds	Principal Balance	Accrued Interest Balance	Escrow Balance	Fees/Charges Balance	Unapplied Funds Balance	
7/29/2023			265.00	Title	5/10/2023	4,764.81				265.00		174,724.15		(617.41)	5,789.50	0.00	
8/1/2023			1,397.79	Default Interest Accrual	5/10/2023	4,764.81				1,397.79		174,724.15		(617.41)	7,187.29	0.00	
8/10/2023	1,588.27			Monthly Payment Due	5/10/2023	6,353.08						174,724.15		(617.41)	7,187.29	0.00	
8/15/2023			1,397.79	Default Interest Accrual	5/10/2023	6,353.08				1,397.79		174,724.15		(617.41)	8,585.08	0.00	
9/10/2023	1,588.27			Monthly Payment Due	5/10/2023	7,941.35						174,724.15		(617.41)	8,585.08	0.00	
9/16/2023			226.25	Recording	5/10/2023	7,941.35				226.25		174,724.15		(617.41)	8,811.33	0.00	
9/16/2023			75.00	FC Attorneys Fees	5/10/2023	7,941.35				75.00		174,724.15		(617.41)	8,886.33	0.00	
9/16/2023			75.00	FC Attorneys Fees	5/10/2023	7,941.35				75.00		174,724.15		(617.41)	8,961.33	0.00	
9/18/2023			1,397.79	Default Interest Accrual	5/10/2023	7,941.35				1,397.79		174,724.15		(617.41)	10,359.12	0.00	
9/29/2023			373.98	Filing	5/10/2023	7,941.35				373.98		174,724.15		(617.41)	10,733.10	0.00	
9/29/2023			690.00	FC Attorneys Fees	5/10/2023	7,941.35				690.00		174,724.15		(617.41)	11,423.10	0.00	
10/10/2023	1,588.27			Monthly Payment Due	5/10/2023	9,529.62						174,724.15		(617.41)	11,423.10	0.00	
11/1/2023			1,397.79	Default Interest Accrual	5/10/2023	9,529.62				1,397.79		174,724.15		(617.41)	12,820.89	0.00	
11/6/2023			7.42	Mailing	5/10/2023	9,529.62				7.42		174,724.15		(617.41)	12,828.31	0.00	
11/6/2023			145.00	Service	5/10/2023	9,529.62				145.00		174,724.15		(617.41)	12,973.31	0.00	
11/6/2023			180.00	Skip Trace	5/10/2023	9,529.62				180.00		174,724.15		(617.41)	13,153.31	0.00	
11/6/2023			7.42	Mailing	5/10/2023	9,529.62				7.42		174,724.15		(617.41)	13,160.73	0.00	
11/6/2023			7.42	Mailing	5/10/2023	9,529.62				7.42		174,724.15		(617.41)	13,168.15	0.00	
11/6/2023			690.00	FC Attorneys Fees	5/10/2023	9,529.62				690.00		174,724.15		(617.41)	13,858.15	0.00	
11/6/2023			7.42	Mailing	5/10/2023	9,529.62				7.42		174,724.15		(617.41)	13,865.57	0.00	
11/6/2023			7.42	Mailing	5/10/2023	9,529.62				7.42		174,724.15		(617.41)	13,872.99	0.00	
11/6/2023			280.00	Service	5/10/2023	9,529.62				280.00		174,724.15		(617.41)	14,152.99	0.00	
11/10/2023	1,588.27			Monthly Payment Due	5/10/2023	11,117.89						174,724.15		(617.41)	14,152.99	0.00	
11/29/2023			1,397.79	Default Interest Accrual	5/10/2023	11,117.89				1,397.79		174,724.15		(617.41)	15,550.78	0.00	
12/1/2023			1,397.79	Default Interest Accrual	5/10/2023	11,117.89				1,397.79		174,724.15		(617.41)	16,948.57	0.00	
12/10/2023	1,588.27			Monthly Payment Due	5/10/2023	12,706.16						174,724.15		(617.41)	16,948.57	0.00	
12/27/2023			0.63	Mailing	5/10/2023	12,706.16				0.63		174,724.15		(617.41)	16,949.20	0.00	
12/27/2023			0.63	Mailing	5/10/2023	12,706.16				0.63		174,724.15		(617.41)	16,949.83	0.00	
12/27/2023			690.00	FC Attorneys Fees	5/10/2023	12,706.16				690.00		174,724.15		(617.41)	17,639.83	0.00	
12/27/2023			0.63	Mailing	5/10/2023	12,706.16				0.63		174,724.15		(617.41)	17,640.46	0.00	
12/27/2023			420.00	Service	5/10/2023	12,706.16				420.00		174,724.15		(617.41)	18,060.46	0.00	
12/27/2023			75.00	FC Attorneys Fees	5/10/2023	12,706.16				75.00		174,724.15		(617.41)	18,135.46	0.00	
12/27/2023			0.63	Mailing	5/10/2023	12,706.16				0.63		174,724.15		(617.41)	18,136.09	0.00	
1/2/2024			1,397.79	Default Interest Accrual	5/10/2023	12,706.16				1,397.79		174,724.15		(617.41)	19,533.88	0.00	
1/10/2024	1,588.27			Monthly Payment Due	5/10/2023	14,294.43						174,724.15		(617.41)	19,533.88	0.00	
2/1/2024			1,397.79	Default Interest Accrual	5/10/2023	14,294.43				1,397.79		174,724.15		(617.41)	20,931.67	0.00	
2/1/2024			1,397.79	Default Interest Accrual	5/10/2023	14,294.43				1,397.79		174,724.15		(617.41)	22,329.46	0.00	
2/10/2024	1,588.27			Monthly Payment Due	5/10/2023	15,882.70						174,724.15		(617.41)	22,329.46	0.00	

Part 1: Mortgage and Case Information				Part 2: Total Debt Calculation				Part 3: Arrearage As Of Date Of Petition				Part 4: Monthly Mortgage Payment					
Case Number:	24-12228 AMC			Principal Balance		\$174,724.15		Principal Due		\$1,670.06		Principal & Interest		\$1,337.03			
Debtor 1	David Frederick Ralls, Jr.			Interest Due		\$15,888.60		Interest Due		\$17,048.31							
Debtor 2				MIP Amount		\$0.00		Pre-petition Fees Due		\$30,216.95		Monthly Escrow		\$251.24			
Last 4 Digits to Identify	5025			Fees / Costs Due		\$30,216.95		Escrow Def For Funds Advanced		\$2,049.41							
Creditor	Wilmington Savings Fund Society, FSB, not in its individual capacity, but solely as trustee of MFA 2023-INV1 Trust			Escrow Def for Funds Advanced		\$2,049.41		Projected Escrow Shortage		\$0.00		Mortgage Insurance		\$0.00			
Servicer	LIMA ONE CAPITAL, LLC			Less Total Funds on Hand		\$0.00		Less Total Funds on Hand		\$0.00							
Fixed Accrual, Daily Simple Interest or Other	Fixed			TOTAL DEBT		\$222,879.11		Total Prepetition Arrears		\$50,984.73		Total Monthly Payment		\$1,588.27			
PART 5: Loan Payment History From First Date of Default																	
Account Activity				How Funds Were Applied / Amount Incurred								Balance After Amount Received or Incurred					
A.	B.	C.	D.	E.	F.	G.	H.	I.	J.	K.	L.	M.	N.	O.	P.	Q.	
mm/dd/yyyy	+	+	+ / -	from the list		calculated	+	+	+ / -	+ / -	+ / -	calculated	calculated	calculated	calculated	calculated	
Date	Contractual Payment Amount	Funds Received	Amount Incurred	Description	Contractual Due Date	Prin Int & Esc Past Due Balance	Amount to Principal	Amount to Interest	Amount to Escrow	Amount to Fees or Charges	Unapplied funds	Principal Balance	Accrued Interest Balance	Escrow Balance	Fees/Charges Balance	Unapplied Funds Balance	
3/1/2024			1,397.79	Default Interest Accrual	5/10/2023	15,882.70				1,397.79		174,724.15		(617.41)	23,727.25	0.00	
3/7/2024			1,432.00	Prop Tax Disb	5/10/2023	15,882.70			(1,432.00)			174,724.15		(2,049.41)	23,727.25	0.00	
3/10/2024	1,588.27			Monthly Payment Due	5/10/2023	17,470.97						174,724.15		(2,049.41)	23,727.25	0.00	
3/31/2024			1,397.79	Default Interest Accrual	5/10/2023	17,470.97				1,397.79		174,724.15		(2,049.41)	25,125.04	0.00	
4/10/2024	1,588.27			Monthly Payment Due	5/10/2023	19,059.24						174,724.15		(2,049.41)	25,125.04	0.00	
4/16/2024			7.60	Mailing	5/10/2023	19,059.24				7.60		174,724.15		(2,049.41)	25,132.64	0.00	
4/16/2024			7.60	Mailing	5/10/2023	19,059.24				7.60		174,724.15		(2,049.41)	25,140.24	0.00	
4/16/2024			7.60	Mailing	5/10/2023	19,059.24				7.60		174,724.15		(2,049.41)	25,147.84	0.00	
4/16/2024			7.60	Mailing	5/10/2023	19,059.24				7.60		174,724.15		(2,049.41)	25,155.44	0.00	
4/16/2024			1,500.00	Sheriff	5/10/2023	19,059.24				1,500.00		174,724.15		(2,049.41)	26,655.44	0.00	
5/1/2024			185.00	Service	5/10/2023	19,059.24				185.00		174,724.15		(2,049.41)	26,840.44	0.00	
5/1/2024			1.46	Mailing	5/10/2023	19,059.24				1.46		174,724.15		(2,049.41)	26,841.90	0.00	
5/1/2024			280.00	Service	5/10/2023	19,059.24				280.00		174,724.15		(2,049.41)	27,121.90	0.00	
5/1/2024			1.46	Mailing	5/10/2023	19,059.24				1.46		174,724.15		(2,049.41)	27,123.36	0.00	
5/1/2024			72.68	Filing	5/10/2023	19,059.24				72.68		174,724.15		(2,049.41)	27,196.04	0.00	
5/1/2024			1.46	Mailing	5/10/2023	19,059.24				1.46		174,724.15		(2,049.41)	27,197.50	0.00	
5/1/2024			1.46	Mailing	5/10/2023	19,059.24				1.46		174,724.15		(2,049.41)	27,198.96	0.00	
5/2/2024			1,397.79	Default Interest Accrual	5/10/2023	19,059.24				1,397.79		174,724.15		(2,049.41)	28,596.75	0.00	
5/3/2024			0.88	Mailing	5/10/2023	19,059.24				0.88		174,724.15		(2,049.41)	28,597.63	0.00	
5/3/2024			0.88	Mailing	5/10/2023	19,059.24				0.88		174,724.15		(2,049.41)	28,598.51	0.00	
5/3/2024			0.88	Mailing	5/10/2023	19,059.24				0.88		174,724.15		(2,049.41)	28,599.39	0.00	
5/3/2024			180.00	Skip Trace	5/10/2023	19,059.24				180.00		174,724.15		(2,049.41)	28,779.39	0.00	
5/3/2024			0.88	Mailing	5/10/2023	19,059.24				0.88		174,724.15		(2,049.41)	28,780.27	0.00	
5/10/2024	1,588.27			Monthly Payment Due	5/10/2023	20,647.51						174,724.15		(2,049.41)	28,780.27	0.00	
5/29/2024			450.00	FC Attorneys Fees	5/10/2023	20,647.51				450.00		174,724.15		(2,049.41)	29,230.27	0.00	
5/30/2024			900.00	FC Attorneys Fees	5/10/2023	20,647.51				900.00		174,724.15		(2,049.41)	30,130.27	0.00	
6/10/2024	1,588.27			Monthly Payment Due	5/10/2023	22,235.78						174,724.15		(2,049.41)	30,130.27	0.00	
6/21/2024			1.46	Mailing	5/10/2023	22,235.78				1.46		174,724.15		(2,049.41)	30,131.73	0.00	
6/21/2024			1.46	Mailing	5/10/2023	22,235.78				1.46		174,724.15		(2,049.41)	30,133.19	0.00	
6/21/2024			1.46	Mailing	5/10/2023	22,235.78				1.46		174,724.15		(2,049.41)	30,134.65	0.00	
6/21/2024			1.46	Mailing	5/10/2023	22,235.78				1.46		174,724.15		(2,049.41)	30,136.11	0.00	
6/21/2024			1.46	Mailing	5/10/2023	22,235.78				1.46		174,724.15		(2,049.41)	30,137.57	0.00	
6/21/2024			1.46	Mailing	5/10/2023	22,235.78				1.46		174,724.15		(2,049.41)	30,139.03	0.00	
6/21/2024			1.46	Mailing	5/10/2023	22,235.78				1.46		174,724.15		(2,049.41)	30,140.49	0.00	
6/21/2024			75.00	Title	5/10/2023	22,235.78				75.00		174,724.15		(2,049.41)	30,215.49	0.00	
6/21/2024			1.46	Mailing	5/10/2023	22,235.78				1.46		174,724.15		(2,049.41)	30,216.95	0.00	
6/27/2024				Current BK Filed	5/10/2023	22,235.78						174,724.15		(2,049.41)	30,216.95	0.00	